TRIBAL CARS ACCOUNTING REPORTS MANUAL

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CARS PROFILE NUMBER - 66292

PROFILE ID TITLE: AFDC/W2 SUBROGATION COLL

FULL TITLE: AFDC/W2 Subrogation Collections

REPORTING INSTRUCTIONS:

Report DMS-692 was eliminated. Report collections previously reported on DMS-692 as Third Party Liabilities AFDC collections on this profile. This includes collections received from an insurance company or other person liable for AFDC payments. Report 100% of collections as a **NEGATIVE NUMBER.** The state will take back 85% of the reported amount, leaving a 15% incentive for the tribe.

PROFILE TYPE: Sum Sufficient (E)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 85

PREPAYMENTS: N/A

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 93.558, 93.560

DIVISION RESPONSIBLE: Health Care Financing